

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

District Administration – Budget 2010-11 – Funds for Rs.2,12,000/- towards payment of hire vehicle charges for Koneru Ranga Rao Committee - Administrative sanction – Accorded – Orders –Issued.

**REVENUE (DA) DEPARTMENT**

**G.O.Rt.No. 347**

**Dated. 21-03-2011.**

**Read the following:-**

- 1) From the CCLA., Hyderabad Lr.No.E (P&B)2/425/08, dt.29.8.09.
- 2) Govt. Memo.No.39627/DA-I/2010, dated.27-12-2010.
- 3) From the CCLA., Hyderabad Lr.No.E (P&B)2/645/10, dt.7-1-2011.
- 4) G.O.Rt.No.678, Finance (BG.V) Department, dated. 9-3-2011.

**O R D E R:-**

In the G.O.4<sup>th</sup> read above, the Finance (BG.V) Department have issued re-appropriation orders for an amount of Rs.2.12 Lakhs towards payment of hire vehicle charges for Koneru Ranga Rao Committee hired vehicles.

**2.** Government after careful examination hereby accord administrative sanction for an amount of Rs.2.12 lakhs (Rupees two lakhs and twelve thousand only) towards payment of hire vehicle charges on vehicles engaged by Koneru Ranga Rao Committee, under head of account 2029 Land Revenue M.H.001-Direction and Admn. -SH (01) Headquarters Office (CSS&LR) -130 Office Expenses / 134 Hiring of Private Vehicles.

**3.** The Special Chief Secretary and Chief Commissioner of Land Administration, AP, Hyderabad shall take further necessary action accordingly.

**4.** This orders issues with the concurrence of the Finance (Expr.Rev.) Department vide their U.O. No.2162/035/A1/Exp.Rev/2011, dated.16-3-2011.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**ANIL CHANDRA PUNETHA**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Special Chief Secretary & Chief Commissioner of  
Land Administration, A.P. Hyderabad.  
The Accountant General, AP, Hyd.  
The Director of Treasuries and Accounts, AP, Hyd.  
The Pay and Accounts Officer, Hyd.  
Copy to: the Fin. (Exp.Rev) Dept.  
Sf/Sc

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**